बिड संख्या/Bid Number: GEM/2026/B/8206592
दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-11-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Boisar Maharashtra
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ajhod1416@npcil.co.in Buyer Email id: yobuyer2428@npcil.co.in
कुल मात्रा/Total Quantity	22
वस्तु श्रेणी /Item Category	Drinking Water Coolers (V4) ISI Marked To IS 1475 (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Drinking Water Coolers (V4) ISI Marked To IS 1475
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **10** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	15000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	7

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and

Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
SITE DIRECTOR , TMS, NPCIL
BOISAR MAHARASHTRA, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO (Ajay Kumar Bhole)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Drinking Water Coolers (V4) ISI Marked To IS 1475 (16 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameter	**Type of Water Cooler [Hint: Pressure type - Instant water cooler, pressurized inlet, cold water outlet, and no storage tank and Storage Type - water cooler that cools and stores water in the same or separate containers, with or without plumbing]**	Storage Type
	Cooling Capacity Rating (in litre/hour)	40
	Storage Capacity for Storage Type Water Coolers (in litres)	80
Construction	**Number of Faucets**	2

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunny Ganesh Gupta	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	16	150

Drinking Water Coolers (V4) ISI Marked To IS 1475 (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameter	**Type of Water Cooler [Hint: Pressure type - Instant water cooler, pressurized inlet, cold water outlet, and no storage tank and Storage Type - water cooler that cools and stores water in the same or separate containers, with or without plumbing]**	Storage Type
	Cooling Capacity Rating (in litre/hour)	60
	Storage Capacity for Storage Type Water Coolers (in litres)	120
Construction	**Number of Faucets**	2

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunny Ganesh Gupta	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	6	150

Special terms and conditions-Version:1 effective from 07-01-2026 for category Drinking Water Coolers (V4) ISI Marked To IS 1475

1. **The construction, tolerances, marking and information of the drinking water cooler shall conform to the IS 1475.**

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BATC-1	**QUALIFICATION CRITERIA:** (1) The bidder shall be either OEM of quoted product or authorised / dealer distributor of OEM of quoted product. (a) In case of bid by OEM of quoted product, documents showing brand / patent holding of quoted product or factory license or NSIC Certificate shall be submitted with the bid. (b) In case of bid by authorized distributor / dealer, a valid authorised dealership certificate from OEM of quoted product AND (2) Offered product manual/catalogue/leaflet of each item quoted shall be enclosed along with the bid
BATC-1	**DISCLAIMER FOR BIDDER TO SUBMIT BID :** **(1) The bid is published under CUSTOM / BOQ BID category.** To participate in custom bids, the brands shall be pre-registered on GeM. If the brand is not registered, it is advised to complete the standard brand registration process on GeM in categories closely related to the custom bid categories to ensure relevance. During bid participation, Sellers must now choose their brand from the pre-approved list of brands from the drop-down menu. **(2)** Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal. (i) Submission of representation for bid related queries (prior to submission of bid) (ii) Submission of clarification during part – 1 evaluation process (iii) Submission of revised prices against price negotiation (iv) Acceptance / Confirmation of Price Match requests (v) Submission of representation challenging rejection of bid on publication of part – 1 evaluation result (vi) DP Extension request (post award of contract) Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.

BATC-2	**Mode of submission of Bid Security / Earnest Money Deposit (EMD) : As a pplicable in GeM Bid, bidder may submit EMD as per provisions of GeM G TC. Bidder shall preferably be submit EMD through online payment mod e into buyer's bank account.** **EMD submission through ONLINE PAYMENT Mode:** **(i)** Bidder/s may submit the EMD through direct Payment into the buyer's bank acc ount through SBI COLLECT mode. STEPS TO PAY through SBI COLLECT (i) URL: www.onlinesbi.sbi (ii) Tab: SB COLLECT (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE OR Select: PSU - PUBLIC SECTOR UNDERTAKING Search: NPCIL TARAPUR MAHARASHTRA SITE (iv) Enter Payment Details: Payer Type: **BIDDER FOR EMD** (v) Enter Payer's Details (vi) Verify Payment Details and Proceed for Payment (vii) Generate Payment Receipt and download (viii) **Submit / Upload payment receipt with bid document, failing which the bid may liable for rejection.** Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalitie s / features. **(ii)** Bidder/s may submit the EMD through direct Payment online (NEFT/RTGS) or i nternet banking into the buyer's bank details given below. Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL Account No.- 10995152071 IFSC Code-SBIN0011488 Bank Name-STATE BANK OF INDIA Branch address-11488 **To reconcile submitted EMD with respective GeM Bid and Bidder/s for ope ning of Part - 1, it is mandatory for bidders to indicate GeM Bid id, name of bidder in the transaction details field at the time of on-line transfer. Bi dder has to upload scanned copy / proof of the Online Payment Transfer, failing which the bid will be ignored for opening of Part-1.**

BATC-3	**Mode of Submission of Performance Security (PS): As applicable in GeM Bid, Vendor shall submit PS as per provisions of GeM GTC. Bidder shall pr eferably submit Performance Security through the following modes.** **(A) PS submission through ONLINE PAYMENT Mode:** **(I)** Bidder/s may submit PS within 15 days from the date of award of contract on G eM through direct Payment online into the buyer's bank account through SBI COLL ECT mode. STEPS TO PAY through SBI COLLECT (i) URL: www.onlinesbi.sbi (ii) Tab: SB COLLECT (iii) Search: NPCIL TARAPUR MAHARASHTRA SITE OR Select: PSU - PUBLIC SECTOR UNDERTAKING Search: NPCIL TARAPUR MAHARASHTRA SITE (iv) Enter Payment Details: Payer Type: **CONTRACTOR FOR BG** (v) Enter Payer's Details (vi) Verify Payment Details and Proceed for Payment (vii) Generate Payment Receipt and download (viii) **Send through email to Buyer's emails as given in GEM Contract.** Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalitie s / features. **(II)** Bidder/s may submit the PS through direct Payment online (NEFT/RTGS) or Net Banking into the buyer's bank details given below. Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL Account No.- 10995152071 IFSC Code-SBIN0011488 Bank Name-STATE BANK OF INDIA Branch address-11488 **(III) Successful Bidder shall indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidd er has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.** **(B) PS submission through ePBG (eBG) preferably through National E-Gov ernance Services Limited (NeSL) portal :** Successful bidder shall submit EPBG as per format provided by GeM. Successful bi dder has to upload scanned copy ePBG within 15 days of award of contract on GeM . The payments to the seller shall become due only after receipt of Performance S ecurity by the Buyer and verification / acceptance on NeSL Portal. **Credentials of beneficiary will be shared with successful bidder on award of the contr act to process eBG through NeSL Portal.**
BATC-4	**(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Account s number, banker's name, branch / location, IFSC Code of branch, cancell ed cheque etc.) to refund the EMD / ePBG as per GeM GTC** **(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BID DER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.**
BATC-5	**DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMIT TED AFTER PART – 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i. e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EV ALUATION.**

BATC-6	**BENEFITS FOR MSE: Only manufacturers quoting for goods/product manufactured by them shall be eligible for availing benefits under the public procurement policy for MSEs order 2012. Dealers/Distributors/Sole agents/Resellers/Traders/Stockists will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid document. Seller declaration stating that offered product is manufactured by them shall be submitted along with the bid.**
BATC-7	**Unloading is in the scope of the buyer and seller shall exclude the unloading charges from the prices quoted for the items under the bid.**

BATC-8	**DESPATCH INSTRUCTIONS:** **Sellers are requested to follow the instructions while d espatching Stores to the consignee.** **(i) All packages must have details of GEMC CONTRACT NO, CONSIGNEE AND ITS ADDRESS, DESCRIPTION OF IT EM. All packages must be marked with TARAPUR MAHA RASHTRA SITE, NPCIL. Please ensure that packing shal l be adequate and suitable to items being packed / ship ped i.e. wooden or cardboard cartons duly supported w ith thermocole, polythene or any other packing materi al and sufficient sturdy to avoid breakage, pilferage an d damage during transit.** **(ii) Dispatch through COURIER SERVICES is NOT PREFE RABLE. (A) For small consignment dispatch shall be ma de through : Regd. Post Parcel / SPEED POST on TAPS Township Post Office (Pin code: 401504) basis. Consig nment will be collected by the consignee from TAPS To wnship Post Office. (B) Rest other consignment : By R oad Transport through any reputed carrier complying p rovisions of latest Road Act, who has got delivery offic e at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MA HARASHTRA on DAP basis.** **(iii) Immediately on dispatch, required dispatch docum ents shall be uploaded in GeM Portal and send a copy / details through email to the consignee. Preferable list of documents / details : (a) LR / SPEED POST / Regd. Po st Parcel Receipt (b) Carrier's Name / Truck Number (c) Number of packages, dimensions and weight of each p ackage (d) Expected Arrival / Delivery Date. DELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL RECE IPT / COPY OF INVOICES etc. SHALL ALSO BE SUBMITTE D WITH THE CONSIGNMENT.** **(iv) Stores are to be delivered at the place of the Consi gnee stipulated in the GeM Contract on any working da y between 09:30 am and 03:00 pm. Trucks / vehicles ar rived after 03:00 pm may have to retain at consignee l ocation for unloading on next working day. No detenti on charges will be payable by the buyer.**
BATC-9	**GST Declaration : Bidders are requested to submit GS T Declaration as per format given below with the invoices raised in GeM Portal.** **DECLARATION FORM FOR GOODS AND SERVICES TAX.** **PO / CONTRACT NO. : _____** **The Supplier/Contractors while submitting their bill to the Paying A uthority shall furnish the following certificates:**

GST REGISTRATION NO. _____

Certified that: (Please Tick all appropriate points)

(a) Additional Input Tax Credit under GST availed against invoices s ubmitted here under is Rs. _____.

(b) Certified that the goods and services on which GST has been ch arged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods a nd services are not more than what is payable under the relevant a ct or the rules there under.

(c) Certified that we have taken into account all input tax credits a vailable under GST and have not loaded the same in the basic price while furnishing their bids.

(d) Certified that in respect of amount of taxes claimed in the bill n o claim is pending for refund/or is admissible for refund from any ot her agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the elem ent of GST claimed from Government, the same shall be passed on t he benefit to the Purchaser by remitting the amount equivalent to t he amount of refund obtained.

(e) Certified that the GST charged herein the invoices has been/ sha ll be deposited within the due date and the Invoice details have bee n / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitatin g Input Tax Credit to the Purchaser.

(f) Certified that we have complied with the Anti-profiteering meas ure provisions under CGST/ SGST/UTGST Acts and passed on comme nsurate reduction of price to the purchaser.

(g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy o f GST paid Challan.

(h) Certified that in case of any change in invoice which has been ac cepted by purchaser in the IMS portal, the corresponding amendme nt in original invoice shall be made by the supplier/contractor, by ra ising debit note/credit note or any other documents as applicable, within the timelines stipulated under GST act

Declaration Form for TDS

The Supplier/Contractor while submitting their bill to the Paying Au thority shall furnish the following certificates:

Certified that:

(a) Whether Provision of Section 194Q are applicable (For Supply of Goods w orth 50 Lakhs p.a.): Yes/No

(b) We have filed the return of income for the previous years (AY _____) prec eding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at normal rat e.

(c) We have linked the PAN to Aadhar and the PAN is not inoperative (applic able in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declarati on form for TDS, shall be subject to deduction of tax at higher rate as ap plicable

Signature of Contractor/Supplier or their Authorised Representative with company seal.

BATC-10

ONE BIDDER ONE BID DECLARATION:

ANNEXURE-II

(Bidder is required to submit following Undertaking on Company's Let ter Head)

वचन / UNDERTAKING

मैं एतद्द्वारा वचन देता हूं कि, जीईएम जीटीसी खंड संख्या -29 (प्रति बिडर एक बिड) के अनुपालन में, मैंने इ स निविदा में केवल एक बोली प्रस्तुत की है। जीईएम जीटीसी क्लॉज नंबर - 29 का उल्लंघन, इस निविदा के मू ल्यांकन या बाद में प्रसंस्करण के दौरान या कार्य के निष्पादन के दौरान मनाया जाता है, जिसके परिणामस्वरूप बोली (ओं) की अयोग्यता/अनुबंध रद्दकरण, ईएमडी की जब्ती और फर्म के खिलाफ आवश्यक प्रशासनिक कार्रवाई शुरू हो जाएगी। जीईएम दिशानिर्देशों के अनुसार। मैं ऐसे सभी प्रशासनिक कार्यों के लिए पूरी तरह से जिम्मेदार रहूंगा।

I hereby undertake that, in compliance to GeM GTC Clause No.-29 (One Bid per Bidder), I have submitted only one bid in this tender. Violation of GeM GTC Clause No. 29, observed during evaluation or subsequent processing of this tender or during execution of work, will result in bid(s) disqualificatio n/contract cancellation, forfeiture of EMD and initiation of necessary adminis trative actions against the firm (s) as per GeM guidelines. I will be solel y responsible for all such administrative actions.

यह प्रमाणित किया जाता है कि/It is certified that:

a) विषय निविदा में केवल एक बोली प्रस्तुत की गई है। /Only one bid has been submitted in th e subject tender.

b) किसी भी सिस्टर/संबद्ध/संबद्ध संस्थाओं ने विषय निविदा में भाग नहीं लिया है।/Any sister/Associat ed/Allied concerns have not participated in the subject tender.

c) सामान्य व्यवसाय स्वामित्व/प्रबंधन वाली एक से अधिक इकाइयों के मामले में निविदा में केवल एक इकाई ने भाग लिया है। / Only one unit has participated in the tender, in case of more th an one unit having common business ownership/management.

d) जीईएम जीटीसी क्लॉज नंबर - 29 का पूरी तरह से अनुपालन किया गया है।/ GeM GTC Clause No.-2 9 is fully complied.

विधिवत हस्ताक्षरित और मुहरबंद/ Duly signed & sealed by:

फर्म/कंपनी के अधिकृत प्रतिनिध ि/ (Authorised Represe ntative of the firm/compa ny)

नाम और पद धारित आयोजित / Name & Post held:

दिनांक / Dated:

BATC-11	**ADMINISTRATIVE MECHANISM FOR RESOLUTION OF CPSES DISPUTES (AMRCD):** **“In the event of any dispute or differences relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Authorities inter-se and also between CPSEs and Government Departments / Organizations (excluding disputes relating to Railway, Income Tax, Customs & Excise Department), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No.DPE 02/001/2023-AMRCD FTS-13578 dt.8th December, 2025 and the decision of AMRCD on the said dispute will be binding on both the parties.”**

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers’ controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers’ Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including

specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---